

1 BILL NO. S-76-01-15

2 SPECIAL ORDINANCE NO. S-24-76

3 AN ORDINANCE approving Change No. 1,  
4 Resolution 5696-1975 in connection with  
the Ardmore Avenue Widening and Asphalt  
5 Resurfacing project.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
7 WAYNE, INDIANA:

8 SECTION 1. That Change Order No. 1, Resolution 5696-1975 to  
9 Dailey Asphalt Products Company in connection with the Ardmore Avenue  
10 Widening and Asphalt Resurfacing Project in the amount of \$73,965.80 as set  
11 out in the specifications, is hereby in all things ratified, confirmed  
12 and approved.

13 SECTION 2. This Ordinance shall be in full force and effect  
14 from and after its passage and approval by the Mayor.  
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16 \_\_\_\_\_  
17 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY, \_\_\_\_\_  
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CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Talarico, and duly adopted; read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Whittemore  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>/</u>				
<u>HINGA</u>	<u>/</u>				
<u>HUNTER</u>	<u>/</u>				
<u>MOSES</u>	<u>/</u>				
<u>NUCKOLS</u>	<u>/</u>				
<u>SCHMIDT, D.</u>	<u>/</u>				
<u>SCHMIDT, V.</u>				<u>/</u>	
<u>STIER</u>	<u>/</u>				
<u>TALARICO</u>	<u>/</u>				

DATE: 1-27-76

Charles W. Whittemore  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-24-76 on the 27th day of January, 1976.

ATTEST,

(SEAL)

Charles W. Whittemore  
CITY CLERK

James S. Miller  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:45 o'clock M., E.S.T.

Charles W. Whittemore  
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Rahul E. Armstrong  
MAYOR

Bill No. S-76-01-15

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving Change No. 1, Resolution 5696-1975 in connection with the  
Ardmore Avenue Widening and Asphalt Resurfacing project

[14 blank lines]

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

L. Duper Jr.

D Schmidt

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

CONCURRED IN  
DATE 1/27-76 CHARLES W. WESTERMAN, CITY CLERK

## CHANGE ORDER

62-370-11 12/22/75

Change Order No. 1

Project No.

Name of Project Ardmore Avenue Widening &amp; Asphalt Resurf.

Resolution No. 5696-1975

Board Order No. #67-1975

Date 12/5/75

To: DAILEY ASPHALT PRODUCTS CO.  
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Material	Unit Price	Change in Contract Price	
				Decrease	Increase
1	1174 Tons	Hot Asph. #4 Binder (Base)	\$ 12.00		\$ 14,088.00
2	493 Tons	Hot Asph. State "B" Mix	13.00		6,409.00
3	2464 Tons	Hot Asph. #4 Binder (Incl. Widen. & Excavation)	21.70		53,468.80
				Total Decrease	
				Total Increase	73,965.80
		Net (Decrease) (Increase) Contract Price			73,965.80

The sum of \$ 73,965.80 is hereby (added to) (deducted from) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 144,610.10
Current Contract Price Adjusted by Previous Change Order	\$ 218,575.90
New Contract Price Including this Change Order	\$ 218,575.90

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by 0 calendar days due to this Change Order. The date for completion of all work shall be Same. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Kenneth H. Taylor (Chief ~~Art~~ Engineer) Date 12/5/75Accepted by: James J. Galvin (Contractor) Date 12-8-75Approved by: Ronald L. Bonar (City Engineer) Date 12-8-75Approved by: M. J. Murphy (Owner) Date 12-8-75Approved by: Carl E. O'NealAttested by: Edua L. Smith Date 12-18-75

Change Order No. 1  
Resolution No. 5696-1975  
Board Order No. 67-1975

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: An additional four (4) feet of widening had to be added to the existing pavement in order to meet the requirements for Arterial Road and Street Account Funds. This was overlooked on the original estimate when advertised for bids.

2. Will proposed change alter size of the project? Yes X No \_\_\_\_\_

If yes, explain: An additional four (4) feet of widening will be added to the existing pavement.

3. Affect on operation and maintenance cost of this project: \_\_\_\_\_

This will not affect the maintenance cost.

*M. K. J. Salazar*  
Engineer

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

*S-76-01-15*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers Change Order #1, Resolution 5696-1975 from Dailey Asphalt Products Company in amount of \$73,965.80 for the Ardmore Avenue Widening and Asphalt Resurfacing project.

An additional four (4) feet of widening had to be added to the existing pavement in order to meet the requirements for Arterial Road and Street Account Funds. This was overlooked on the original estimate when advertised for bids.

EFFECT OF PASSAGE Meeting requirements for AR&S funds. Will not affect the maintenance cost.

EFFECT OF NON-PASSAGE Unable to meet requirements for AR&S funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$73,965.80

ASSIGNED TO COMMITTEE

*Pardee WMS JH*